

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

SERVICES WELFARE - Transport Facilities - Concessional Bus Passes issued to N.G.O's of State Government Departments working in Visakhapatnam Region - Sanction of Reimbursement of 2/3rd Government Share for the month of January, 2015 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE) DEPARTMENT

G.O.RT.No. 963

Dated:25-03-2015.  
Read the following:-

- 1) G.O.Ms. No.58, G. A. (Ser.Wel) Deptt., dt.18-2-2000
- 2) G.O.Ms.650, G.A.(Ser.Wel.I) Deptt., dt.9-11-2010.
- 3) G.O.Rt.No.1897,G.A.(Ser.Wel.I) Deptt.,dt.09.05.2014.
- 4) G.O.Rt.No.555,G.A.(Ser.Wel.) Deptt.,dt.24.02.2015.
- 5) From the Accounts Officer, APSRTC, Visakhapatnam Region  
Lr.No.MA4/452(1)/2014-15/AD, dt.11.02.2015.

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O R D E R:

In the circumstances reported by the Accounts Officer, Andhra Pradesh State Road Transport Corporation, Visakhapatnam Region in his letter 5<sup>th</sup> read above, Government hereby accord sanction for payment of an amount of Rs. 15,59,610/-(Rupees fifteen lakhs, fifty nine thousand six hundred and ten only) being reimbursement towards the 2/3<sup>rd</sup> share of Government for Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Visakhapatnam Region for the month of January, 2015 to the Andhra Pradesh State Road Transport Corporation, Visakhapatnam Region as detailed below:

Sl. No.	Month	Letter & Bill No. & Date	No. of Bus Tickets Issued (City/ Suburban and Metro Per pass @ Rs.465/- per Month respectively.	Amount to be Sanctioned Rs.
1.	January, 2015	MA4/452(1)/2014-15/ AD.dt.11-02-2015. Bill.No.10/NGOs/AO(F&A )/VSP/2014-2015, dt.11.02.2015	City & Suburban - 858 Metro - 2496 Total = 3354	15,59,610/-
		<b>Total =</b>		<b>15,59,610/-</b>

(Rupees fifteen lakhs, fifty nine thousand six hundred and ten only)

2. The expenditure sanctioned in para (1) above shall be debited to "2070 - Other Administrative Services - MH(800) - Other expenditure SH (04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".

3. The amount sanctioned in para (1) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH - 102 - Receipts under the State Motor Vehicles Taxation Acts - S.H.(01) Receipts under the Motor Vehicles Taxation Acts" towards Motor Vehicle tax payable by the A.P. State Road Transport Corporation to Government vide Government Memo.No.4903/702/BG/A1/2001, Finance (BG) Department, dt.3-10-2001.

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4. The Drawing and Disbursing Officer of General Administration (Claims) Department shall prefer an adjustment bill with Pay and Accounts Officer.
5. This Order issues with the concurrence of Finance (EBS.I) Department, vide their U.O. No.3285/159/A1/EBS.I/15, dt.23.3.2015.
6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.KADMIEL,  
SECRETARY TO GOVERNMENT (SERVICES)

To

The Regional Manager, A.P.S.R.T.C.,  
Vishakhapatnam Region, Visakhapatnam District.

The Vice Chairman & Managing Director,  
A.P.S.R.T.C., Musheerabad, Hyderabad.

The Drawing and Disbursing Officer &  
Asst. Secretary to Government (Claims), GAD

The Pay and Accounts Officer, Hyderabad

The Principal Accountant General (Civil Audit), A.P, Hyderabad.

Copy to:

The Transport Commissioner, A.P., Hyderabad.

The General Administration (Claims.C) Dept. (with bills in Duplicate)

The T. R & B (Tr.III) Deptt.

The Finance (EBS.I) Deptt.

P.S. to Secretary to Government (Services), GAD.  
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER